

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

DEP. REF
307

In re Patent Application of
Robert CAMPBELL et al.
Appln. No.: 08/804,166
Filed: February 20, 1997
For: HYBRID PROTEINS

Attn: Refund Section
David Antolini
Crystal Park One
Room 800

Docket No. CAMPBELL=2A #23

Washington, D.C.
February 20, 2000

REQUEST FOR REFUND

Honorable Commissioner of Patents and Trademarks
Washington, D.C. 20231

Sir:

The following has been incorrectly charged to our
Deposit Account in connection with a third extension of time
(a copy of the Monthly Statement is attached):

10/07/99 - Control No. 4 - Fee Code 117 - \$870.00

Enclosed is a copy of our Transmittal letter with our
amendment dated October 1, 1999 in which the second extension of
time in the amount of \$380 was paid with our check No. 23614, a
copy of which is attached. Also enclosed is a copy of our
transmittal letter with our amendment dated October 5, 1999, in
which the third extension in the amount of \$870 was requested. It
was further requested that \$490 be charged to the Deposit Account
(less the \$380 paid previously with check 13614 on Oct. 1, 1999).

Since this is clearly an overcharge in the amount of
\$490, it is requested that \$490.00 be credited to Deposit Account
No. 02-4035 rather than being refunded by check.

Respectfully submitted,

BROWDY AND NEIMARK, P.L.L.C.
Attorneys for Applicant

By:

Sheridan Neimark
Reg. No. 20,520

SN:pam
Telephone: (202) 628-5197
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Attachments



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Patent and Trademark Office

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Page	1

BROWDY AND NEIMARK
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FINA

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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
10	1	99	1	KORNBAU ANNE		588	3.53	17906.52
10	4	99	34	08919226	STRAUSS=1	569 (Weic)	25.00	17881.52
10	6	99	135	08811003	Nishimoto-5	704 (suma)	-20.00	17901.52
10	7	99	4	08804166	Campbell-2A	117 (ser 1)	870.00	17031.52
10	7	99	5	08910991	Campbell-2B	117 (ser 1)	870.00	16161.52
10	7	99	12	KORNAU ANN		588	13.50	16148.02
10	12	99	1	09009894	KAWAMURA=44	103 (Onak)	54.00	16094.02
10	14	99	343	09341982	SLINGLUFF=3	970 (Arg 2)	-170.00	16264.02
10	14	99	348	09341982	Slingluff-3	704 (Arg 2)	-315.00	16579.02
10	14	99	474	09402825	COHEN-41	704 (Mack)	-6.00	16585.02
10	18	99	4	09040446	Politi-1A	216 (socr)	55.00	16530.02
10	19	99	19	09403062	D'Andrea-2	704 (socr)	-90.00	16620.02
10	20	99	91	09237867	TAKAHASHI=26	566 (socr)	15.00	16605.02
10	22	99	1	07971834	EID1	146 (Zinu)	760.00	15845.02
10	22	99	188	09308663	HOMYONFER=1	969 (yeda)	65.00	15780.02
10	25	99	1	09116999	MIYAMOTO4B	102 (yeda)	78.00	15702.02
10	25	99	91	PCT/US99/19730	Wilsonyn-2A	704 (Nyum)	-225.00	15927.02
10	26	99	23	08973185	TOROK=13	102 (Loran)	156.00	15771.02
10	26	99	29	09285766	Mart-1 SAGI-1	203 (Cohn)	243.00	15528.02
10	26	99	151	09357910	Witsenboer-1	105 (Nede)	130.00	15398.02
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AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT.				OPENING BALANCE 17910.05	TOTAL CHARGES 3338.03	TOTAL CREDITS 826.00	CLOSING BALANCE 15398.02	

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